

**SALES COPY**

P.O. Box 2959, Winston-Salem, N.C. 27102  
Phone (800) 862-4338  
For Manufacturer's UPC No., Refer to Price List

**INVOICE**

ACCOUNT NO	INVOICE DATE	INVOICE NO	AGE
4344000	08/01/98	214-0050	10/20
WAREHOUSE	CARRIER		
005 PITMAN			

**BILLING  
ADDRESS**

**A. MONTEVERDI, INC.**  
**30 N. DAY ST.**  
**ORANGE NJ 07050-3609**

**SOLD TO/  
SHIP TO**

A. MONTEVERDI, INC.  
30 N. DAY ST.  
ORANGE NJ 07050-3609

**SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION**

PRINT DATE	SHIP DATE	B/I NUMBER	PURCHASE ORDER OR CONTRACT NO.	MOD	CARRIER SERVICE	ORDER DATE	DIVISION	CUSTOMER	OPERATOR
07/30	08/01	214-0050	080198	MAIL	SALES	07/25	1226	****	WCCU
QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME			QTY	UNIT PRICE		PRICE AMOUNT
1	15212	12M 60	DORAL LIGHT 100			12,000	551.4000		551.40
1	15312	12M 60	DORAL FULL FLAVOR 100			12,000	551.4000		551.40
1	15812	12M 60	DORAL MENTHOL LT 100			12,000	551.4000		551.40
1	16712	12M 60	DORAL ULTRA LIGHT 100			12,000	551.4000		551.40
			DISCOUNTABLE GROSS						2,205.80
			STD TERMS DISCOUNT OF 3.25%						71.68-
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGS	TERMS Credit Terms Start on Invoiced/Sched Delivery Date DUE				TERMS DISCOUNTED	INVOICE AMOUNT	
4	154	48	NET PAYMENT REC BY				71.68-	2,133.82	
		20'S	OTHERWISE PAST DUE					2,205.80	

10000020

FJRT FORM 9407 2/87

51847 6003